

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 11601 CITY OF BELL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	2,696.64	0.00	2,696.64	1,814.60	5,855.44	10,366.68
BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	301.03	0.00	301.03	305.08	2,105.31	2,711.42
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	3,361.31	0.00	3,361.31	2,401.79	25,204.23	30,967.33
TOTAL PASS THROUGH	0.00	0.00	0.00	6,358.98	0.00	6,358.98	4,521.47	33,164.98	44,045.43

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	3,864.93	0.00	3,864.93		3,864.93
BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	2,125.92	0.00	2,125.92		2,125.92
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	1,888.28	0.00	1,888.28		1,888.28
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	7,879.13	0.00	7,879.13		7,879.13

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,238.11</b>	<b>\$0.00</b>	<b>\$14,238.11</b>	<b>\$4,521.47</b>	<b>\$33,164.98</b>	<b>\$51,924.56</b>
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<b>ALLOCATED / DISTRIBUTED</b>						<b>\$14,238.11</b>	<b>\$4,521.47</b>	<b>\$33,164.98</b>	<b>\$51,924.56</b>
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<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**AFFECTED TAXING AGENCY:** 11602 CITY OF BELL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	13,386.40	0.00	13,386.40			13,386.40
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,386.40</b>	<b>0.00</b>	<b>13,386.40</b>			<b>13,386.40</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,386.40</b>	<b>\$0.00</b>	<b>\$13,386.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,386.40</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$13,386.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,386.40</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 11603 CITY OF BELL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	7,435.15	0.00	7,435.15			7,435.15
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,435.15</b>	<b>0.00</b>	<b>7,435.15</b>			<b>7,435.15</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,435.15</b>	<b>\$0.00</b>	<b>\$7,435.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,435.15</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$7,435.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,435.15</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 11604 CITY OF BELL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	9,544.26	0.00	9,544.26			9,544.26
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,544.26</b>	<b>0.00</b>	<b>9,544.26</b>			<b>9,544.26</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,544.26</b>	<b>\$0.00</b>	<b>\$9,544.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,544.26</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$9,544.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,544.26</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>